

1 BILL NO. S-89-02- 18

2 SPECIAL ORDINANCE NO. S- 43-89

3 AN ORDINANCE approving the awarding of
4 Reference #3546 by the City of Fort
5 Wayne, Indiana, by and through its
6 Department of Purchasing and DUNBAR-NUNN
7 CORP. for the Fort Wayne Police
8 Department.


9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #3546 between the City of
12 Fort Wayne, by and through its Department of Purchasing and
13 DUNBAR-NUNN CORP. for the Fort Wayne Police Department,
14 respectfully for:

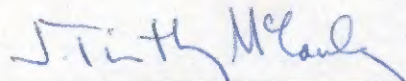
15 the purchase of 25+/- emergency
16 siren/lighting control units for the
17 Fort Wayne Police Department;

18 involving a total cost of Ten Thousand Eight Hundred and
19 no/100 Dollars (\$10,800,00), all as more particularly set
20 forth in said Reference #3546 which is on file in the Office
21 of the Department of Purchasing, and is by reference
22 incorporated herein, made a part hereof, and is hereby in
23 all things ratified, confirmed and approved.

24 SECTION 2. That this Ordinance shall be in full force
25 and effect from and after its passage and any and all
26 necessary approval by the Mayor.

27 
Councilmember

28 APPROVED AS TO FORM
29 AND LEGALITY

30 
31 J. Timothy McCaulay, City Attorney
32

Reference # 3546

Department Police Department

Date 2-22-89

PURCHASING INFORMATION

Advertised Bid _____ Opening Date _____
Dates Advertised _____

Written Quote xxx Due Date 2-21-89

Verbal Quote _____

Number of Vendors Notified 9

Number of Vendors Requesting Bid Information _____

Number of Vendors Responding 3

Number of Vendors Disqualified 0

Number of Vendors not Responding 6

Date Sent to Department for Recommendation 2-21-89

Date Recommendation is Received in Purchasing 2-21-89

Information Sent to Law Department 2-23-89

Introduction Date 2-28-89

Discussion Date 3-07-89

Passage Date _____

Ordinance # _____

Amount Approved and/or Spent Last Year, if Applicable _____

REFERENCE NO. 3546
POLICE DEPT
EMER SIREN/LIGHT CONTROLS

ITEM	QTY	DUNBARR-NUNN	RAY O'HERRON	PUBLIC SAFETY	NOWAK	D & L	GALL'S			
EMER SIREN	25	\$400.00	\$10,000.00	\$490.00	\$12,250.00	\$254.94	\$6,373.50	NO BID	NO BID	NO BID
DELIVERY			90 DAYS	30 DAYS						
FOB		SP	FW	FW						

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 003546

DATE OF REQUEST
02/06/89

☐ Quotations

☐ Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

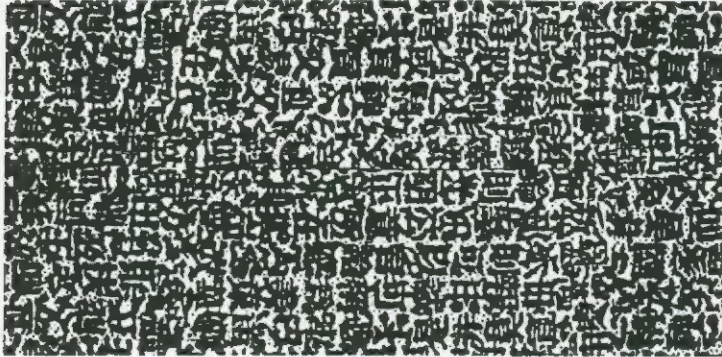
02/21/89 at 4:00 p.m.

PAGE

1 of 1

TO Dunbar-Nunn Corp.
Attn: Mr. Don Needham
1108 Raymond Way
Anaheim, CA 92801

RECEIVED FEB 08 1989



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

Glenn J. Stogdorn

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
25±	EA	EMERGENCY SIREN/LIGHTING CONTROL UNITS AS PER THE ATTACHED SPECIFICATIONS FOR THE FORT WAYNE POLICE DEPARTMENT. UNIT R6 TM-4 WITH NET MIC	400 ⁰⁰ each	10,000 ⁰⁰
		FOR INFORMATION CONTACT CHIEF NEIL MOORE AT (219)427-1230.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE. THANK YOU.		
TOTAL PRICE 10,000 ⁰⁰ DELIVERY 92 ³¹ F.O.B. Anaheim, Ca				

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Don Needham

DATE:

2/9/89

Read the first time in full and on motion by Henry, seconded by Steve, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 2-28-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Steve, and duly adopted, placed on its passage. PASSED ~~Lost~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
STIER	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 3-14-89

Nadja Estroff
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-43-89

on the 14th day of March, 1989,

ATTEST

SEAL

Nadja Estroff
SANDRA E. KENNEDY, CITY CLERK

Charles S. Reed
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of March, 1989, at the hour of 3:00 o'clock P. M., E.S.T.

Nadja Estroff
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 17th day of March, 1989, at the hour of 11:30 o'clock A. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

S-85-02-18

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 3546 for the purchase of 25± Emergency Siren /Lighting Control Units for the Fort Wayne Police Department. The monies will come from Police Department funds. The cost reflects the most responsible of (6) bidders and should be awarded to Dunbar-Nunn Corp. in the amount of \$10,800.00

EFFECT OF PASSAGE: Replacement of Siren/Lighting Control Units in new squad cars. The new unit is an integrated console. The age of the old siren , lack of previous standards in the siren/lighting controls radio equipment.

EFFECT OF NON-PASSAGE: The new squad cars would be without emergency equipment and therefore, could not operate properly.

MONEY INVOLVED:

Dunbar-Nunn Corp.	\$10,800.00
-------------------	-------------

SOURCE OF FUNDING:

147-014-OFFC-4444

ASSIGNED TO COMMITTEE:

BILL NO. S-89-02-18

REPORT OF THE COMMITTEE ON FINANCE

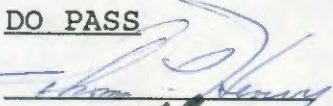
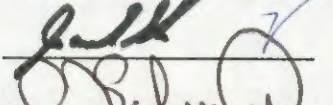
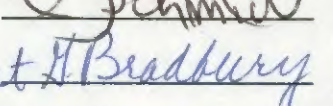
THOMAS C. HENRY, CHAIRMAN
MARK E. GIAQUINTA, VICE CHAIRMAN
BRADBURY, SCHMIDT, STIER

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #3546 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and DUNBAR-NUNN CORP. for
the Fort Wayne Police Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~)X UNDER CONSIDERATION AND
BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID

(ORDINANCE) (~~RESOLUTION~~)X _____

<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>	<u>NO REC</u>
			
			
			

DATED: 3-14-89

Sandra E. Kennedy
City Clerk